



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We make Indiana a cleaner, healthier place to live.

Frank O'Bannon
Governor

Lori F. Kaplan
Commissioner

June 11, 2003

100 North Senate Avenue
P. O. Box 6015
Indianapolis, Indiana 46206-6015
(317) 232-8603
(800) 451-6027
www.IN.gov/idem

TO: Interested Parties / Applicant

RE: **HERR CUSTOM PAINT, INC 039-17262-00273**

FROM: Paul Dubenetzky
Chief, Permits Branch
Office of Air Quality

Notice of Decision - Approval

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to 326 IAC 2, this approval was effective immediately upon submittal of the application.

If you wish to challenge this decision, IC 4-21.5-3-7 requires that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office Environmental Adjudication, ISTA Building, 150 W. Market Street, Suite 618, Indianapolis, IN 46204, **within eighteen (18) calendar days from the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) The date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for considerations at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.

Enclosures

June 11, 2003

Mr. Ronald A. Stilwell
Herr Custom Paint, Inc.
16990 C.R. 38
Goshen, Indiana 46526

Re: 039-17262-00273
First Administrative Amendment to
FESOP F039-13837-00273

Dear Mr. Stilwell :

Herr Custom Paint, Inc., was issued a FESOP permit on February 10, 2002 for a stationary custom vehicle painting operation. A letter requesting a change in Authorized Individual was received on May 14, 2003. Pursuant to the provisions of 326 IAC 2-8-10(a)(2) the permit is hereby administratively amended as follows:

A.1 General Information [326 IAC 2-8-3(b)]

The Permittee owns and operates a stationary custom vehicle painting operation.

Authorized individual:	Phil Herr Ronald A. Stilwell
Source Address:	16990 C.R. 38 & Linden Dr. , Goshen, Indiana 46526
Mailing Address:	P.O. Box 536, Goshen, Indiana 46526 16990 C.R. 38, Goshen, Indiana 46526
General Source Phone Number:	(219) (574) 534-1784
SIC Code:	3799, 7532
Source Location Status:	Elkhart
County Status:	Attainment for all criteria pollutants
Source Status:	Federally Enforceable State Operating Permit (FESOP) Minor Source, under PSD or Emission Offset Rules;

Mr. Ronald A. Stilwell, General Manager replaces Mr Phil Herr as the Authorized Individual. Mr. Stilwell meets the requirements of 326 IAC 2-1.1-1(1) as an Authorized Individual. The telephone area code was changed to reflect the new area code for the Goshen area.

The mailing address on the report forms were changed to reflect the mailing address on page 4 of FESOP 039-13837-00273. The source address was corrected to reflect the address listed on the cover page of FESOP 039-13837-00273. The reporting forms were changed to reflect all the updated information listed.

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this amendment and the following revised permit pages to the front of the original permit.

Herr Custom Paint, Inc.
Goshen, IN 46526
00273

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039-17262-

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Gary Freeman, at (800) 451-6027, press 0 and ask for Gary Freeman or extension (3-5334), or dial (317) 233-5334.

Sincerely,
Original signed by
Paul Dubenetzky, Chief
Permits Branch
Office of Air Quality

Attachments: Updated Pages
PD/gkf

cc: File -Elkhart County
Elkhart County Health Department
Air Compliance Section Inspector - Paul Karkiewicz
Compliance Data Section -Karen Ampil
IDEM Northern Regional Office
Air Programs - Chet Bohannon
Permit Review Section 1 - Gary Freeman

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)

OFFICE OF AIR QUALITY

**Herr Custom Paint, Inc.
16990 C.R. 38 & Linden Dr.
Goshen, Indiana 46526**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-8 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: F039-13837-00273	
Issued by: Original signed by Paul Dubenetzky Paul Dubenetzky, Branch Chief Office of Air Quality	Issuance Date: February 19, 2002 Expiration Date: February 19, 2007

First Administrative Amendment: 039-17262-00273	Page Affected: 4, 27, 28, 29, 30, 31, 32 and 33
Issued by: Original signed by Paul Dubenetzky, Branch Chief Office of Air Quality	Issuance Date: June 11, 2003

SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-8-3(b)]

The Permittee owns and operates a stationary custom vehicle painting operation.

Authorized individual:	Ronald A. Stilwell
Source Address:	16990 C.R. 38 & Linden Dr., Goshen, Indiana 46526
Mailing Address:	16990 C.R. 38, Goshen, Indiana 46526
General Source Phone Number:	(574) 534-1784
SIC Code:	3799, 7532
Source Location Status:	Elkhart
County Status:	Attainment for all criteria pollutants
Source Status:	Federally Enforceable State Operating Permit (FESOP) Minor Source, under PSD or Emission Offset Rules;

A.2 Source Definition [326 IAC 2-8-1] [326 IAC 2-7-1(22)]

This custom vehicle painting company consists of two (2) plants:

- (a) Plant 1 is located at 16990 C.R. 38 and Linden Dr., Goshen, Indiana 46526; and
- (b) Plant 2 is located at 16990 C.R. 38 and Linden Dr., Goshen, Indiana 46526.

Pursuant to FESOP No.: 039-5151-00273, the two (2) plants are considered one (1) source. They are considered one (1) source because they are located on contiguous properties and are owned by one (1) company. Additionally, the two (2) plants share one (1) SIC code (3799), although Plant 2 also operates under another SIC code (7532).

A.3 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]

This stationary source consists of the following emission units and pollution control devices:

- (a) One (1) paint spray booth, identified as B1, constructed in 1987, with a maximum usage of 1.2 gallons per hour, and equipped with a dry filter for particulate emissions;
- (b) One (1) paint spray booth, identified as B2, constructed in 1991, with a maximum usage of 1.2 gallons per hour, and equipped with a dry filter and water bath for particulate emissions;
- (c) One (1) paint spray booth, identified as B3, constructed in 1992, with a maximum usage of 0.24 gallons per hour, and equipped with a dry filter for particulate emissions;
- (d) One (1) paint prep area, identified as F1, constructed in 1978, with a maximum usage of 0.156 gallons per hour; and

- (e) One (1) paint spray booth, identified as B4, constructed in 1995, with a maximum usage of 0.06 gallons per hour, and equipped with a dry filter and water bath for particulate emissions.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
CERTIFICATION**

Source Name: Herr Custom Paint, Inc.
Source Address: 16990 C.R. 38 & Linden Dr., Goshen, Indiana 46526
Mailing Address: 16990 C.R. 38, Goshen, Indiana 46526
FESOP No.: F039-13837-00273

**This certification shall be included when submitting monitoring, testing reports/results
or other documents as required by this permit.**

Please check what document is being certified:

- 9 Annual Compliance Certification Letter
- 9 Test Result (specify) _____
- 9 Report (specify) _____
- 9 Notification (specify) _____
- 9 Affidavit (specify) _____
- 9 Other (specify) _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE BRANCH
P.O. Box 6015
100 North Senate Avenue
Indianapolis, Indiana 46206-6015
Phone: 317-233-5674
Fax: 317-233-5967**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
EMERGENCY OCCURRENCE REPORT**

Source Name: Herr Custom Paint, Inc.
Source Address: 16990 C.R. 38 & Linden Dr., Goshen, Indiana 46526
Mailing Address: 16990 C.R. 38, Goshen, Indiana 46526
FESOP No.: F039-13837-00273

This form consists of 2 pages

Page 1 of 2

- 9** This is an emergency as defined in 326 IAC 2-7-1(12)
- C** The Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and
 - C** The Permittee must submit notice in writing or by facsimile within two (2) days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:

Control Equipment:

Permit Condition or Operation Limitation in Permit:

Description of the Emergency:

Describe the cause of the Emergency:

If any of the following are not applicable, mark N/A

Page 2 of 2

Date/Time Emergency started:
Date/Time Emergency was corrected:
Was the facility being properly operated at the time of the emergency? Y N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: _____
Title / Position: _____
Date: _____
Phone: _____

A certification is not required for this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

FESOP Quarterly Report

Source Name: Herr Custom Paint, Inc.
Source Address: 16990 C.R. 38 & Linden Dr., Goshen, Indiana 46526
Mailing Address: 16990 C.R. 38, Goshen, Indiana 46526
FESOP No.: F039-13837-00273
Facility: Spray Paint Booths
Parameter: HAPs
Limit: less than ten (10) tons of a single HAP per twelve (12) consecutive month period

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

FESOP Quarterly Report

Source Name: Herr Custom Paint, Inc.
Source Address: 16990 C.R. 38 & Linden Dr., Goshen, Indiana 46526
Mailing Address: 16990 C.R. 38, Goshen, Indiana 46526
FESOP No.: F039-13837-00273
Facility: Spray Paint Booths
Parameter: HAPs
Limit: less than twenty-five (25) tons of any combination of HAPs per twelve (12) consecutive month period

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Herr Custom Paint, Inc.
Source Address: 16990 C.R. 38 & Linden Dr., Goshen, Indiana 46526
Mailing Address: 16990 C.R. 38, Goshen, Indiana 46526
FESOP No.: F039-13837-00273

Months: _____ to _____ Year: _____

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This report is an affirmation that the source has met all the requirements stated in this permit. This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. Deviations that are required to be reported by an applicable requirement shall be reported according to the schedule stated in the applicable requirement and do not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

9 NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

9 THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

Permit Requirement (specify permit condition #)

Date of Deviation:

Duration of Deviation:

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

Permit Requirement (specify permit condition #)

Date of Deviation:

Duration of Deviation:

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Form Completed By: _____

Title/Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.